

# Accessing Contractor Payments

In order to access the Estimate Summary Reports, you will need to know the Contract ID of the project that you are interested in. You may also find it handy to know the Prime Contractor for the project you are interested in.

Browse to <http://dot.nebraska.gov/business-center/contractor/> and under “Contractor Payments”, click on “Summary to Contractor”



## Contractor Updates

As NDOR moves to E-Construction, we have been accepting requests for early start, late start, or revised Notice to Proceed dates through email correspondence. As the next step in pursuing E-construction, we are now issuing Notices to Proceed by attaching a scan of the signed Notice to Proceed letter to an email. A hard copy of the Notice to Proceed letter will be provided upon request.



Looking for Contractor Payments? Use this guide to help you navigate to the new location.

## Contractor Information

- [ATCM Report](#)
- [Base Diesel Fuel Prices](#)
- [Certified Flaggers](#)
- [Contractor Site Use Request](#)
- [Insurance Information](#)
- [Jobsite Posters & Payroll](#)
- [Standard Specifications for Highway Construction](#)
- [Sub Contracts](#)
- [Worker Visibility](#)

## Contractor Reports

- [Contract Item Work Report by Vendor/Project line item number](#)
- [Contract Item Work Report by Vendor/Proposal line item number](#)
- [Weekly Working Day Report](#)

## Contractor Payments

- [Summary to Contractor](#)
- [Summary by Project](#)

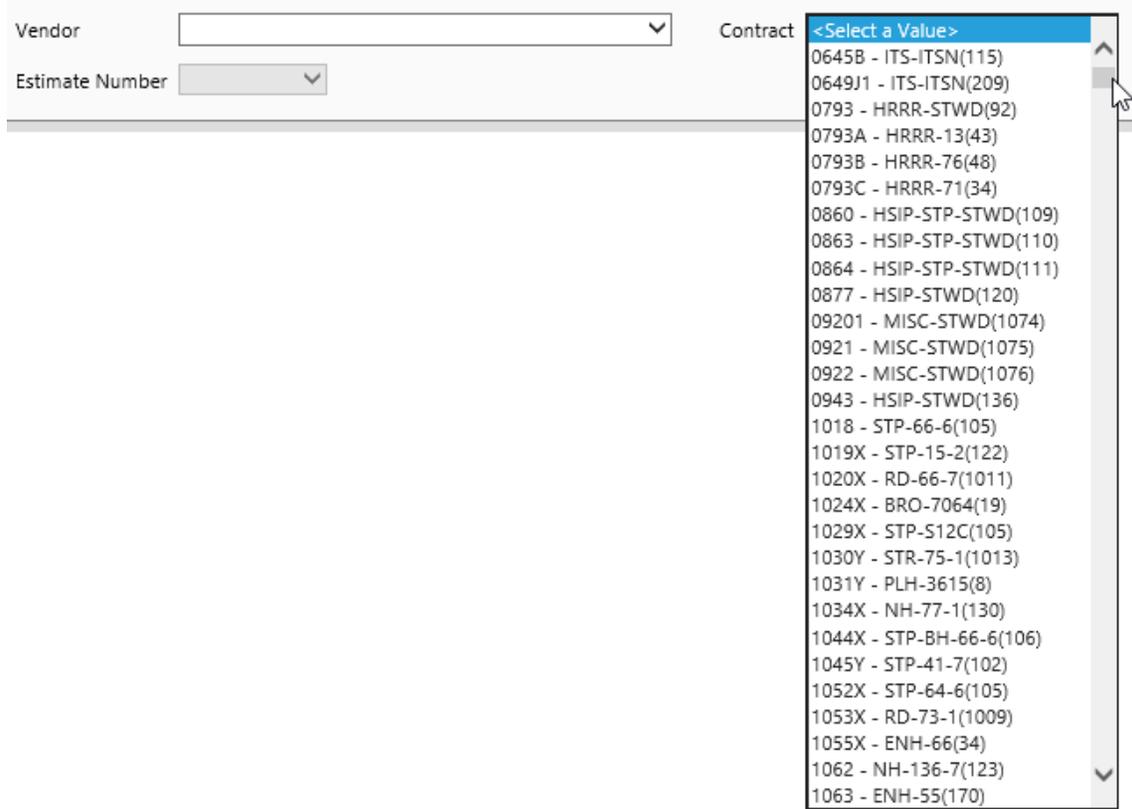
After clicking this link, you will be re-directed to the NDOR Report Portal.

Once you have been re-directed, look at the top of the screen. You will see two different areas with drop-down lists. You will have the option to select payments by either Vendor (Prime Contractor) or Contract (Contract ID)

Vendor	<input type="text"/>	Contract	<input type="text" value="&lt;Select a Value&gt;"/>	<input type="button" value="View Report"/>
Estimate Number	<input type="text"/>			

## Viewing an Estimate by Contract

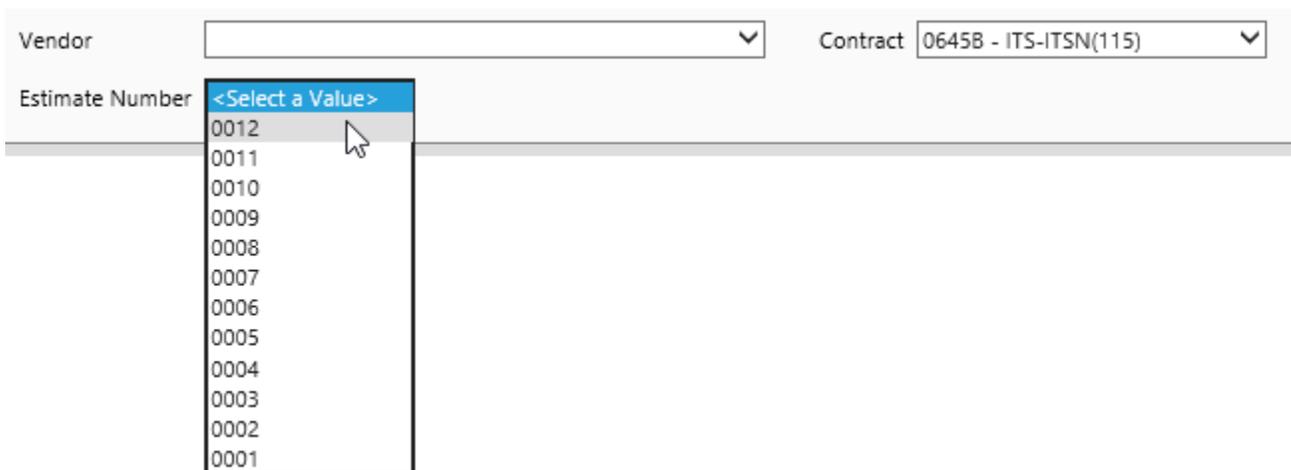
Clicking the Contract drop-down will show a list of all active NDOR Contracts. You can either use the slide bar on the right or you can type the contract ID.



The screenshot shows a form with three fields: 'Vendor', 'Contract', and 'Estimate Number'. The 'Contract' dropdown menu is open, displaying a list of active NDOR contracts. The list includes contract IDs followed by their descriptions and counts in parentheses. A vertical scrollbar is visible on the right side of the list.

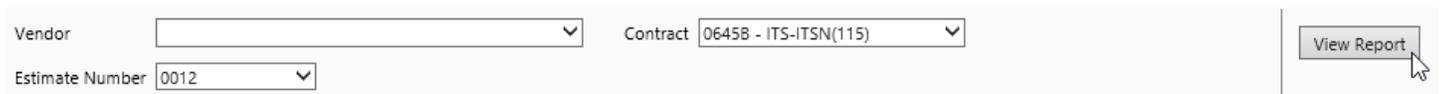
Contract ID	Description	Count
<Select a Value>		
0645B	ITS-ITSN	(115)
0649J1	ITS-ITSN	(209)
0793	HRRR-STWD	(92)
0793A	HRRR-13	(43)
0793B	HRRR-76	(48)
0793C	HRRR-71	(34)
0860	HSIP-STP-STWD	(109)
0863	HSIP-STP-STWD	(110)
0864	HSIP-STP-STWD	(111)
0877	HSIP-STWD	(120)
09201	MISC-STWD	(1074)
0921	MISC-STWD	(1075)
0922	MISC-STWD	(1076)
0943	HSIP-STWD	(136)
1018	STP-66-6	(105)
1019X	STP-15-2	(122)
1020X	RD-66-7	(1011)
1024X	BRO-7064	(19)
1029X	STP-S12C	(105)
1030Y	STR-75-1	(1013)
1031Y	PLH-3615	(8)
1034X	NH-77-1	(130)
1044X	STP-BH-66-6	(106)
1045Y	STP-41-7	(102)
1052X	STP-64-6	(105)
1053X	RD-73-1	(1009)
1055X	ENH-66	(34)
1062	NH-136-7	(123)
1063	ENH-55	(170)

After selecting the Contract, select the Estimate you want to view and then click on View Report



The screenshot shows the same form as above, but now the 'Contract' dropdown is set to '0645B - ITS-ITSN(115)'. The 'Estimate Number' dropdown menu is open, displaying a list of estimate numbers from 0001 to 0012. A mouse cursor is pointing at the number 0012.

Estimate Number
<Select a Value>
0012
0011
0010
0009
0008
0007
0006
0005
0004
0003
0002
0001



The screenshot shows the final form state. The 'Vendor' dropdown is empty, 'Contract' is '0645B - ITS-ITSN(115)', and 'Estimate Number' is '0012'. A 'View Report' button is visible on the right side of the form, with a mouse cursor pointing at it.

Vendor	Contract	Estimate Number	Action
	0645B - ITS-ITSN(115)	0012	View Report

## Viewing an Estimate by Prime Contractor

Clicking the Vendor drop-down will show a list of all qualified Prime Contractors for the NDOR. You have the ability to scroll through the alphabetized list until you see the appropriate Prime.

Vendor	<div style="border: 1px solid black; padding: 5px;"><div style="background-color: #0070C0; color: white; padding: 2px;">A &amp; R CONSTRUCTION CO.</div><div style="padding: 2px;">COHRON &amp; SON, INC. (A. M.)</div><div style="padding: 2px;">ABCO CONTRACTING, INC.</div><div style="padding: 2px;">ABHE &amp; SVOBODA, INC.</div><div style="padding: 2px;">ACCURATE PROFILE GRINDING, LLC</div><div style="padding: 2px;">ACME CONCRETE PAVING, INC.</div><div style="padding: 2px;">ADAMS CIVIL RESOURCES, LLC</div><div style="padding: 2px;">ADAMS CONST. CO. &amp; ADAMS LAND IMPROV INC</div><div style="padding: 2px;">ALPHA PAINTING &amp; CONSTRUCTION CO., INC.</div><div style="padding: 2px;">AMERICAN BRIDGE COMPANY</div><div style="padding: 2px;">AMERICAN CS, INC.</div><div style="padding: 2px;">AMES CONSTRUCTION, INC.</div><div style="padding: 2px;">ARCHER WESTERN CONTRACTORS, LLC</div><div style="padding: 2px;">ASPHALT SURFACE TECHNOLOGIES CORP</div><div style="padding: 2px;">BEMAS CONSTRUCTION, INC</div><div style="padding: 2px;">BETTIS ASPHALT &amp; CONSTRUCTION, INC.</div><div style="padding: 2px;">BITUMINOUS PAVING, INC.</div><div style="padding: 2px;">BLESSING, LLC</div><div style="padding: 2px;">SCUDDER BRIDGE CO. (BRIDGES INC. DBA)</div><div style="padding: 2px;">BSB CONSTRUCTION, INC.</div><div style="padding: 2px;">BX CIVIL &amp; CONSTRUCTION INC.</div><div style="padding: 2px;">BYRNE &amp; JONES CONSTRUCTION</div><div style="padding: 2px;">MOYNA &amp; SONS, INC. (C. J.)</div><div style="padding: 2px;">CAPITOL CITY ELECTRIC, INC.</div><div style="padding: 2px;">CASPERS CONSTRUCTION COMPANY</div><div style="padding: 2px;">CASTLE ROCK CONSTRUCTION CO. OF CO LLC</div><div style="padding: 2px;">CEDAR CONSTRUCTION CO.</div><div style="padding: 2px;">CEDAR VALLEY PAVING, LLC</div><div style="padding: 2px;">CENTURY FENCE COMPANY</div></div>
Estimate Number	

Once you have selected the correct Prime Contractor, you now have the ability to select the Contract. This list is the list for the specified Prime.

Vendor	<div style="border: 1px solid black; padding: 2px;">A &amp; R CONSTRUCTION CO. ▼</div>	Contract	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #0070C0; color: white; padding: 2px;">&lt;Select a Value&gt;</div><div style="padding: 2px;">3074X - URB-5314(2)</div><div style="padding: 2px;">3081A - HSIP-5305(11)</div><div style="padding: 2px;">3081X - URB-5305(10)</div><div style="padding: 2px;">3107X1 - ENH-22(30)</div><div style="padding: 2px;">3178X - ENH-26(14)</div><div style="padding: 2px;">3195X - MISC-14-4(1016)</div><div style="padding: 2px;">3196X - ER-12-5(118)</div><div style="padding: 2px;">3197X - ER-14-4(113)</div><div style="padding: 2px;">3198 - ER-81-4(122)</div><div style="padding: 2px;">3417A2 - HSIP-275-5(143)</div><div style="padding: 2px;">3875X - URB-6001(1)</div><div style="padding: 2px;">3953X - SRTS-70(18)</div><div style="padding: 2px;">8988 - S-281-4(1017)</div><div style="padding: 2px;">M30025 - M30025</div></div>
Estimate Number	<div style="border: 1px solid black; padding: 2px;">▼</div>		

After selecting the Contract, select the Estimate you want to view and then click on View Report

Vendor  Contract   
Estimate Number

Vendor  Contract   
Estimate Number